HEARST television inc

RECEIVABLES CREDIT/DEBIT MEMO FORM

Note: Complete this form electronically and use the drop down menus when provided.

Today's Date: Station: Sales Region:	Oct 30,2012 KMBC NATIONAL		Drop Down Drop Down	
Agency:		LUC Media	(1907-117 - San 40	4
Advertiser:				
Invoice #	927900	Net Invoice Amount		
Invoice Date		Amount Paid		
		Adjustment to Gross Billing	\$	125.00
		Adjustment to Net Billing	\$	106.25
AE Name:	Mere			
SM Name:		Tony Kim		
Reason for DEBIT/CR	EDIT:	POLITICAL RATE ADJUSTMENT		Drop Down
		(Field Required - must use drop down list)		
EXPLANATION (Please LUR for the w/o 10/2	752			
Rachel Ray M-F 9a-1	.0a =5x @ \$125 Lur L3 \$100	total rebate \$125		
Revised invoice requ	ired?			
REQUIRED APPROVA	iLS:			
Local AE LSM NSM DSM GSM Regl Controller	Local Sales Region Local Sales Region National Sales Region Digital Sales Region All debits/credits All debits/credits	(Web & Mobile when applicable) (Web & Mobile when applicable) (Web & Mobile when applicable) Web & Mobile optional/station's disc except Retrans & Non Sales region	cretion	
Form with all require	ed approvals emailed to Regi	onal C&C Manager		
Input t	o Wide Orbit on:	by	Contract the contr	

Updated 03/15/12

Form Effective Date: February 22, 2012

HEARST television inc

RECEIVABLES CREDIT/DEBIT MEMO FORM

	Note: Complete this form elec	tronically and use the drop down menus w	hen provided	
Today's Date:		Oct 23,2012		
Station:	-	KMBC	Drop Down	
Sales Region:		NATIONAL	Drop Down	
Commission Co. Service Co. Service Ser	0			
Agency:		Luc Media		-
Advertiser:		_		
Invoice #	927899-1	Net Invoice Amount		
Invoice Date		Amount Paid		
		Adjustment to Gross Billing \$		660.00
		Adjustment to Net Billing \$		561.00
AE Name:	Mer	redith Thompson		
SM Name:	1	Tony Kim		
Reason for DEBIT/	CREDIT:	POLITICAL RATE ADJUSTMENT		Drop Down
	The state of the s	(Field Required - must use drop down list)		
LUR for the w/o 10		240 total valuate \$5000 / \$510		
	2x @ \$150 Lur L3 \$120 total re	340 total rebate \$600Gross/ \$510 net		
3dt Hews 7a-9a – 2	2X @ \$150 Lui L5 \$120 total re	ebate \$60 Gross/\$51 net		
Revised invoice re	quired?			
0				
REQUIRED APPRO	VALS:			
Local AE	Local Sales Region	(Web & Mobile when applicable)		
LSM	Local Sales Region	(Web & Mobile when applicable)		
NSM	National Sales Region	(Web & Mobile when applicable)		
DSM	Digital Sales Region	Web & Mobile optional/station's discret	ion	
GSM	All debits/credits	except Retrans & Non Sales region		
Regl Controller	All debits/credits	anathr menting a monoares region		
	ired approvals emailed to Reg	ional C&C Manager		
. S. III With an requ	ca approvais citialica to heg	nonal ode manager		
Input	t to Wide Orbit on:	by		
	\$2			

Updated 03/15/12

Form Effective Date: February 22, 2012